



Universal Service Administrative Company

Schools and Libraries Division

---

**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2013: 07/01/2013 - 06/30/2014)

August 28, 2014

Rosy Campos  
GREEN DOT PUBLIC SCHOOLS  
3130-C Inland Empire Blvd.  
Ontario, CA 91764

Re: FCC Form 471 Application Number: 878649  
Billed Entity Number (BEN): 16021229  
Billed Entity FCC Registration Number (FCC RN): 0016789414  
Applicant's Form Identifier: GreenDot471Y16P1

Thank you for your Funding Year 2013 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$1,367,319.71 is "Approved."
- The amount, \$82,596.89 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review technology planning approval requirements.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, - as products and services are being delivered and billed.

**TO APPEAL THIS DECISION:**

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.

---

Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685  
Visit us online at: [www.usac.org/sl](http://www.usac.org/sl)



2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - FCC Form 471 Application Number 878649 and the Funding Request Number (FRN) or Numbers as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2013," AND
  - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org) or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal  
 Schools and Libraries Division - Correspondence Unit  
 30 Lanidex Plaza West  
 PO Box 685  
 Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in Appeals in the Schools and Libraries section of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

#### OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to Disposal or Trade-in of Equipment posted in the Reference Area of our website for more information.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the

amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division  
Universal Service Administrative Company



FUNDING COMMITMENT REPORT  
Billed Entity Name: GREEN DOT PUBLIC SCHOOLS  
BEN: 16021229  
Funding Year: 2013

Comment on RAL corrections: Animo Locke Ace Academy - 16055734 and Film and Theater Arts Charter High School - 16040049 closed and was removed from Block 4, Worksheet 1506472, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 878649  
Funding Request Number: 2455953  
Funding Status: Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 940290000775659  
SPIN: 143002665  
Service Provider Name: Pacific Bell Telephone Company  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: N/A  
Contract Award Date: 02/18/2010  
Contract Expiration Date: 01/29/2014  
Shared Worksheet Number: 1506472  
Number of Months Recurring Service Provided in Funding Year: 7  
Annual Pre-discount Amount for Eligible Recurring Charges: \$143,139.78  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$143,139.78  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$128,825.80 - ERN approved; modified by SLD  
Funding Commitment Decision Explanation: The Contract Award Date was changed from 02/19/10 to 02/18/10 to agree with the documentation provided during the review of the FCC Form 471.

FCDL Date: 08/28/2014  
Wave Number: 063  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name: ROSY CAMPOS  
Consultant Registration Number (CRN): 16043564  
Consultant Employer: CSM, Inc.

FUNDING COMMITMENT REPORT  
Billed Entity Name: GREEN DOT PUBLIC SCHOOLS  
BEN: 16021229  
Funding Year: 2013

Comment on RAL corrections: Animo Locke Ace Academy - 16055734 and Film and Theater Arts Charter High School - 16040049 closed and was removed from Block 4, Worksheet 1506472, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 878649  
Funding Request Number: 2455959  
Funding Status: Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 940290000775659  
SPIN: 143001192  
Service Provider Name: AT&T Corp.  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: N/A  
Contract Award Date: 02/18/2010  
Contract Expiration Date: 01/29/2014  
Shared Worksheet Number: 1506472  
Number of Months Recurring Service Provided in Funding Year: 7  
Annual Pre-discount Amount for Eligible Recurring Charges: \$14,745.08  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$14,745.08  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$13,270.57 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The Contract Award Date was changed from 02/19/10 to 02/18/10 to agree with the documentation provided during the review of the FCC Form 471.

FCDL Date: 08/28/2014  
Wave Number: 063  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name: ROSY CAMPOS  
Consultant Registration Number (CRN): 16043564  
Consultant Employer: CSM, Inc.



FUNDING COMMITMENT REPORT  
Billed Entity Name: GREEN DOT PUBLIC SCHOOLS  
BEN: 16021229  
Funding Year: 2013

Comment on RAL corrections: Animo Locke Ace Academy - 16055734 and Film and Theater Arts Charter High School - 16040049 closed and was removed from Block 4, Worksheet 1506472, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 878649  
Funding Request Number: 2455961  
Funding Status: Funded  
Category of Service: Internet Access  
FCC Form 470 Application Number: 498140001042315  
SPIN: 143033845  
Service Provider Name: AT&T Messaging, LLC  
Contract Number: MTM  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: 06/30/2014  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1506472  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,749.56  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$2,749.56  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$2,474.60 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The FRN was modified from \$418.88 a month to \$229.13 a month to agree with the applicant documentation.

FCDL Date: 08/28/2014  
Wave Number: 063  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name: ROSY CAMPOS  
Consultant Registration Number (CRN): 16043564  
Consultant Employer: CSM, Inc.

FUNDING COMMITMENT REPORT  
Billed Entity Name: GREEN DOT PUBLIC SCHOOLS  
BEN: 16021229  
Funding Year: 2013

Comment on RAL corrections: Animo Locke Ace Academy - 16055734 and Film and Theater Arts Charter High School - 16040049 closed and was removed from Block 4, Worksheet 1506472, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 878649  
Funding Request Number: 2455963  
Funding Status: Funded  
Category of Service: Internet Access  
FCC Form 470 Application Number: 940290000775659  
SPIN: 143028901  
Service Provider Name: Time Warner Cable Information Services (California), LLC  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: N/A  
Contract Award Date: 02/19/2010  
Contract Expiration Date: 06/30/2015  
Shared Worksheet Number: 1506472  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$373,500.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$373,500.00  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$336,150.00 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The Contract Expiration Date was changed from 06/30/17 to 06/30/15 to agree with the documentation provided during the review of the FCC Form 471.

FCDL Date: 08/28/2014  
Wave Number: 063  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name: ROSY CAMPOS  
Consultant Registration Number (CRN): 16043564  
Consultant Employer: CSM, Inc.



FUNDING COMMITMENT REPORT  
Billed Entity Name: GREEN DOT PUBLIC SCHOOLS  
BEN: 16021229  
Funding Year: 2013

Comment on RAL corrections: Animo Locke Ace Academy - 16055734 and Film and Theater Arts Charter High School - 16040049 closed and was removed from Block 4, Worksheet 1506472, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 878649  
Funding Request Number: 2455965  
Funding Status: Funded  
Category of Service: Internet Access  
FCC Form 470 Application Number: 311620000909791  
SPIN: 143027394  
Service Provider Name: Active Internet Technologies, LLC  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: N/A  
Contract Award Date: 05/20/2011  
Contract Expiration Date: 06/30/2016  
Shared Worksheet Number: 1506472  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$180,000.00  
Pre-discount Amount: \$180,000.00  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$162,000.00 - FRN approved as submitted

FCDL Date: 08/28/2014  
Wave Number: 063  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name: ROSY CAMPOS  
Consultant Registration Number (CRN): 16043564  
Consultant Employer: CSM, Inc.



FUNDING COMMITMENT REPORT  
Billed Entity Name: GREEN DOT PUBLIC SCHOOLS  
BEN: 16021229  
Funding Year: 2013

Comment on RAL corrections: Animo Locke Ace Academy - 16055734 and Film and Theater Arts Charter High School - 16040049 closed and was removed from Block 4, Worksheet 1506472, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 878649  
Funding Request Number: 2455986  
Funding Status: Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 940290000775659  
SPIN: 143008823  
Service Provider Name: SBC Long Distance, LLC.  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: N/A  
Contract Award Date: 02/18/2010  
Contract Expiration Date: 01/29/2014  
Shared Worksheet Number: 1506472  
Number of Months Recurring Service Provided in Funding Year: 7  
Annual Pre-discount Amount for Eligible Recurring Charges: \$314.58  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$314.58  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$283.12 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The Contract Award Date was changed from 02/19/10 to 02/18/10 to agree with the documentation provided during the review of the FCC Form 471.

FCDL Date: 08/28/2014  
Wave Number: 063  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name: ROSY CAMPOS  
Consultant Registration Number (CRN): 16043564  
Consultant Employer: CSM, Inc.

FUNDING COMMITMENT REPORT  
Billed Entity Name: GREEN DOT PUBLIC SCHOOLS  
BEN: 16021229  
Funding Year: 2013

Comment on RAL corrections: Animo Locke Ace Academy - 16055734 and Film and Theater Arts Charter High School - 16040049 closed and was removed from Block 4, Worksheet 1506472, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 878649  
Funding Request Number: 2455988  
Funding Status: Funded  
Category of Service: Internet Access  
FCC Form 470 Application Number: 498140001042315  
SPIN: 143004611  
Service Provider Name: Southwestern Bell Telephone Company  
Contract Number: MTM  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: 06/30/2014  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1506472  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,573.12  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$6,573.12  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$5,915.81 - FRN approved as submitted

FCDL Date: 08/28/2014  
Wave Number: 063

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name: ROSY CAMPOS  
Consultant Registration Number (CRN): 16043564  
Consultant Employer: CSM, Inc.



FUNDING COMMITMENT REPORT  
Billed Entity Name: GREEN DOT PUBLIC SCHOOLS  
BEN: 16021229  
Funding Year: 2013

Comment on RAL corrections: Animo Locke Ace Academy - 16055734 and Film and Theater Arts Charter High School - 16040049 closed and was removed from Block 4, Worksheet 1506472, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 878649  
Funding Request Number: 2455991  
Funding Status: Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 940290000775659  
SPIN: 143028901  
Service Provider Name: Time Warner Cable Information Services (California), LLC  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: N/A  
Contract Award Date: 02/19/2010  
Contract Expiration Date: 06/30/2015  
Shared Worksheet Number: 1506472  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$530,060.52  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$530,060.52  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$477,054.47 - FRN approved as submitted

FCDL Date: 08/28/2014  
Wave Number: 063  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name: ROSY CAMPOS  
Consultant Registration Number (CRN): 16043564  
Consultant Employer: CSM, Inc.

FUNDING COMMITMENT REPORT  
Billed Entity Name: GREEN DOT PUBLIC SCHOOLS  
BEN: 16021229  
Funding Year: 2013

Comment on RAL corrections: Animo Locke Ace Academy - 16055734 and Film and Theater Arts Charter High School - 16040049 closed and was removed from Block 4, Worksheet 1506472, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 878649  
Funding Request Number: 2455995  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 498140001042315  
SPIN: 143006742  
Service Provider Name: Sprint Spectrum, L.P.  
Contract Number: MTM  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: 06/30/2014  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1506472  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$12,268.08  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$12,268.08  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$0.00 - Selective- 28 Day Waiting  
Funding Commitment Decision Explanation: This FRN will be denied because you failed to select the most cost-effective service offering in violation of the FCC's rules. Specifically, you sought E-rate funding for (cellular and data service) from multiple service providers for the same locations and time periods on its FCC Form 471 Application No. 878649. The documents that you provided to USAC indicate that you selected Verizon and ATT and Sprint to each provide the requested (cellular and data service) to the same locations during the same time periods. In addition, the documents provided to USAC do not indicate that ATT and Sprint were unable to provide all of the requested cellular and data services to Green Dot Public Schools. Therefore, because ATT and Sprint services were more expensive than Verizon services, ATT and Sprint services were not the most-cost effective offering as required by the FCC's rules and the Macomb Order and funding is denied.

FCDL Date: 08/28/2014  
Wave Number: 063  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name: ROSY CAMPOS  
Consultant Registration Number (CRN): 16043564  
Consultant Employer: CSM, Inc.



FUNDING COMMITMENT REPORT  
Billed Entity Name: GREEN DOT PUBLIC SCHOOLS  
BEN: 16021229  
Funding Year: 2013

Comment on RAL corrections: Animo Locke Ace Academy - 16055734 and Film and Theater Arts Charter High School - 16040049 closed and was removed from Block 4, Worksheet 1506472, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 878649  
Funding Request Number: 2455996  
Funding Status: Not Funded  
Category of Service: Internet Access  
FCC Form 470 Application Number: 498140001042315  
SPIN: 143006742

Service Provider Name: Sprint Spectrum, L.P.

Contract Number: MTM

Billing Account Number: N/A

Multiple Billing Account Numbers: N

Service Start Date: 07/01/2013

Service End Date: 06/30/2014

Contract Award Date: N/A

Contract Expiration Date: N/A

Shared Worksheet Number: 1506472

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$1,709.52

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$1,709.52

Discount Percentage Approved by the USAC: 90%

Funding Commitment Decision: \$0.00 - Selective- 28 Day Waiting

Funding Commitment Decision Explanation: This FRN will be denied because you failed to select the most cost-effective service offering in violation of the FCC's rules. Specifically, you sought E-rate funding for (cellular and data service) from multiple service providers for the same locations and time periods on its FCC Form 471 Application No. 878649. The documents that you provided to USAC indicate that you selected Verizon and ATT and Sprint to each provide the requested (cellular and data service) to the same locations during the same time periods. In addition, the documents provided to USAC do not indicate that ATT and Sprint were unable to provide all of the requested cellular and data services to Green Dot Public Schools. Therefore, because ATT and Sprint services were more expensive than Verizon services, ATT and Sprint services were not the most-cost effective offering as required by the FCC's rules and the Macomb Order and funding is denied.

FCDL Date: 08/28/2014

Wave Number: 063

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015

Consultant Name: ROSY CAMPOS

Consultant Registration Number (CRN): 16043564

Consultant Employer: CSM, Inc.



FUNDING COMMITMENT REPORT  
Billed Entity Name: GREEN DOT PUBLIC SCHOOLS  
BEN: 16021229  
Funding Year: 2013

Comment on RAL corrections: Animo Locke Ace Academy - 16055734 and Film and Theater Arts Charter High School - 16040049 closed and was removed from Block 4, Worksheet 1506472, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 878649  
Funding Request Number: 2456000  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 498140001042315  
SPIN: 143025240  
Service Provider Name: AT&T Mobility  
Contract Number: MTM  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: 06/30/2014  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1506472  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$57,177.12  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$57,177.12  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$0.00 - Selective- 28 Day Waiting  
Funding Commitment Decision Explanation: This FRN will be denied because you failed to select the most cost-effective service offering in violation of the FCC's rules. Specifically, you sought E-rate funding for (cellular and data service) from multiple service providers for the same locations and time periods on its FCC Form 471 Application No. 878649. The documents that you provided to USAC indicate that you selected Verizon and ATT and Sprint to each provide the requested (cellular and data service) to the same locations during the same time periods. In addition, the documents provided to USAC do not indicate that ATT and Sprint were unable to provide all of the requested cellular and data services to Green Dot Public Schools. Therefore, because ATT and Sprint services were more expensive than Verizon services, ATT and Sprint services were not the most-cost effective offering as required by the FCC's rules and the Macomb Order and funding is denied.

FCDL Date: 08/28/2014  
Wave Number: 063  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name: ROSY CAMPOS  
Consultant Registration Number (CRN): 16043564  
Consultant Employer: CSM, Inc.



FUNDING COMMITMENT REPORT  
Billed Entity Name: GREEN DOT PUBLIC SCHOOLS  
BEN: 16021229  
Funding Year: 2013

Comment on RAL corrections: Animo Locke Ace Academy - 16055734 and Film and Theater Arts Charter High School - 16040049 closed and was removed from Block 4, Worksheet 1506472, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 878649  
Funding Request Number: 2456001  
Funding Status: Not Funded  
Category of Service: Internet Access  
FCC Form 470 Application Number: 498140001042315  
SPIN: 143025240

Service Provider Name: AT&T Mobility

Contract Number: MTM

Billing Account Number: N/A

Multiple Billing Account Numbers: N

Service Start Date: 07/01/2013

Service End Date: 06/30/2014

Contract Award Date: N/A

Contract Expiration Date: N/A

Shared Worksheet Number: 1506472

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$20,619.60

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$20,619.60

Discount Percentage Approved by the USAC: 90%

Funding Commitment Decision: \$0.00 - Selective- 28 Day Waiting

Funding Commitment Decision Explanation: This FRN will be denied because you failed to select the most cost-effective service offering in violation of the FCC's rules. Specifically, you sought E-rate funding for (cellular and data service) from multiple service providers for the same locations and time periods on its FCC Form 471 Application No. 878649. The documents that you provided to USAC indicate that you selected Verizon and ATT and Sprint to each provide the requested (cellular and data service) to the same locations during the same time periods. In addition, the documents provided to USAC do not indicate that ATT and Sprint were unable to provide all of the requested cellular and data services to Green Dot Public Schools. Therefore, because ATT and Sprint services were more expensive than Verizon services, ATT and Sprint services were not the most-cost effective offering as required by the FCC's rules and the Macomb Order and funding is denied.

FCDL Date: 08/28/2014

Wave Number: 063

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015

Consultant Name: ROSY CAMPOS

Consultant Registration Number (CRN): 16043564

Consultant Employer: CSM, Inc.

FUNDING COMMITMENT REPORT  
Billed Entity Name: GREEN DOT PUBLIC SCHOOLS  
BEN: 16021229  
Funding Year: 2013

Comment on RAL corrections: Animo Locke Ace Academy - 16055734 and Film and Theater Arts Charter High School - 16040049 closed and was removed from Block 4, Worksheet 1506472, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 878649  
Funding Request Number: 2456002  
Funding Status: Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 498140001042315  
SPIN: 143000677  
Service Provider Name: Verizon Wireless (Cellco Partnership)  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: N/A  
Contract Award Date: 02/15/2013  
Contract Expiration Date: 06/30/2014  
Shared Worksheet Number: 1506472  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$129,416.40  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$129,416.40  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$116,474.76 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The Contract Award Date was changed from 03/14/2013 to 02/15/2013 to agree with the documentation provided during the review of the FCC Form 471.

FCDL Date: 08/28/2014  
Wave Number: 063  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name: ROSY CAMPOS  
Consultant Registration Number (CRN): 16043564  
Consultant Employer: CSM, Inc.



FUNDING COMMITMENT REPORT  
Billed Entity Name: GREEN DOT PUBLIC SCHOOLS  
BEN: 16021229  
Funding Year: 2013

Comment on RAL corrections: Animo Locke Ace Academy - 16055734 and Film and Theater Arts Charter High School - 16040049 closed and was removed from Block 4, Worksheet 1506472, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 878649  
Funding Request Number: 2456026  
Funding Status: Funded  
Category of Service: Internet Access  
FCC Form 470 Application Number: 498140001042315  
SPIN: 143000677  
Service Provider Name: Verizon Wireless (Cellco Partnership)  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2013  
Service End Date: N/A  
Contract Award Date: 02/15/2013  
Contract Expiration Date: 06/30/2014  
Shared Worksheet Number: 1506472  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,145.56  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$3,145.56  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$2,831.00 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The Contract Award Date was changed from 03/14/2013 to 02/15/2013 to agree with the documentation provided during the review of the FCC Form 471.

FCDL Date: 08/28/2014  
Wave Number: 063  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name: ROSY CAMPOS  
Consultant Registration Number (CRN): 16043564  
Consultant Employer: CSM, Inc.

FUNDING COMMITMENT REPORT  
Billed Entity Name: GREEN DOT PUBLIC SCHOOLS  
BEN: 16021229  
Funding Year: 2013

Comment on RAL corrections: Animo Locke Ace Academy - 16055734 and Film and Theater Arts Charter High School - 16040049 closed and was removed from Block 4, Worksheet 1506472, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 878649  
Funding Request Number: 2456043  
Funding Status: Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 498140001042315  
SPIN: 143002665  
Service Provider Name: Pacific Bell Telephone Company  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 01/30/2014  
Service End Date: N/A  
Contract Award Date: 02/22/2013  
Contract Expiration Date: 06/30/2014  
Shared Worksheet Number: 1506472  
Number of Months Recurring Service Provided in Funding Year: 5  
Annual Pre-discount Amount for Eligible Recurring Charges: \$102,242.70  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$122,691.24  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$110,422.12 - FRN approved as submitted

FCDL Date: 08/28/2014  
Wave Number: 063

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name: ROSY CAMPOS  
Consultant Registration Number (CRN): 16043564  
Consultant Employer: CSM, Inc.



FUNDING COMMITMENT REPORT  
Billed Entity Name: GREEN DOT PUBLIC SCHOOLS  
BEN: 16021229  
Funding Year: 2013

Comment on RAL corrections: Animo Locke Ace Academy - 16055734 and Film and Theater Arts Charter High School - 16040049 closed and was removed from Block 4, Worksheet 1506472, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 878649  
Funding Request Number: 2456048  
Funding Status: Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 498140001042315  
SPIN: 143001192  
Service Provider Name: AT&T Corp.  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 01/30/2014  
Service End Date: N/A  
Contract Award Date: 02/22/2013  
Contract Expiration Date: 06/30/2014  
Shared Worksheet Number: 1506472  
Number of Months Recurring Service Provided in Funding Year: 5  
Annual Pre-discount Amount for Eligible Recurring Charges: \$10,532.20  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$12,638.64  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$11,374.78 - FRN approved as submitted

FCDL Date: 08/28/2014  
Wave Number: 063  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name: ROSY CAMPOS  
Consultant Registration Number (CRN): 16043564  
Consultant Employer: CSM, Inc.

FUNDING COMMITMENT REPORT  
Billed Entity Name: GREEN DOT PUBLIC SCHOOLS  
BEN: 16021229  
Funding Year: 2013

Comment on RAL corrections: Animo Locke Ace Academy - 16055734 and Film and Theater Arts Charter High School - 16040049 closed and was removed from Block 4, Worksheet 1506472, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 878649  
Funding Request Number: 2456056  
Funding Status: Funded  
Category of Service: Telecommunications Service  
FCC Form 470 Application Number: 498140001042315  
SPIN: 143008823  
Service Provider Name: SBC Long Distance, LLC.  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 01/30/2014  
Service End Date: N/A  
Contract Award Date: 02/22/2013  
Contract Expiration Date: 06/30/2014  
Shared Worksheet Number: 1506472  
Number of Months Recurring Service Provided in Funding Year: 5  
Annual Pre-discount Amount for Eligible Recurring Charges: \$224.70  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$269.64  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$242.68 - FRN approved as submitted

FCDL Date: 08/28/2014  
Wave Number: 063  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name: ROSY CAMPOS  
Consultant Registration Number (CRN): 16043564  
Consultant Employer: CSM, Inc.